W.G. 17 — 1st and final Bill — Original/Duplicate/Triplicate

CONTRACT CERTIFICATE

P-1771

Reference paras 158 & 170

Division: Yelahanka — Sub division: Yelahanka New Town — AEE, YSTSD

Bills received No — YNK-DBR No. 23 Date 18.06.2020 — Sub-divisional Cash Book vr No 6 Date 11/20-21

Sheduled Docket No — Divisional Head of account — SBR No: — Date: Date 11/5/2020

Name of work(as per sanctioned estimate) :-

Work Code:003-19-000067

NAME OF WORK :Filling of potholes in ward no:03 Attur.

Name of contractor and full address :- **M/s SMLP asphalts Prop.B.B.Umesh, No 385, Bettalasuru Post, Bangalore.**

Reference to agreement No :- 177 — **Estimated cost : ₹0.00** — Work order No :177, dt 08/11/2019

Certified that the measurments were taken by me on dt: 20/03/2020 and recorded on pages 114485 to 114489/2, 114499/2 to 114500, 107139 to 107132 of measurment book No 1145/2017-18 & 1072/2014-15 and the work is satisfactorily executed by the contractor.

Signature of contractor

Asst Engineer 20/2/2020

Certified that the measurments were taken by me on 20/2/2020 and recorded correct The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of account II have been actualy brought to site of work and the contractor has not previously received any advance on this security. These materials are of any imperishable nature and are all required by the contractor for immidiate use on the work in connection with items for which rates finished work have been agreed upon A formal agreement signed and executed by the contractor is recorded in divisional office

ಸಹಾಯಕ ಕಾರ್ಯ ಪಾಲಕ ಅಭಿಯಂತರರು
ಯಲಹಂಕ ನಿಭಾಗದ ಉಪವಿಭಾಗ
ಬಿ.ಬಿ.ಎಂ.ಪಿ. ಬೆಂಗಳೂರು-106

Sub divisional officer

II MEMORANDUM OF PAYMENT

1) Total value of work done or supplies as per A/c within		
2) Deduct amount to be held in reserve being-----percent Rs----------%---------		
3) Balance---	Total-	1996154-00
4) Deduct payments		
a) Amount of previous payment as in divisional/sub divisional cash book vr No----------dated----------S D No----------Amount	CGST	17823-00
	SGST	17823-00
	IT	19962-00
b) Cost of payments/stores or other materials supplied now made recovery of Amount paid on this bill by cheque/cash	LC	19962-00
	CBF	1996-00
	LR	16899-00
Total	TD	94465-00
5) Balance being unpaid value of work done held in reserve	CH	1901689-00
6) Deduct cash of advance made on divisional/sub divisional cash book		
7) Net amount due to or from contractor.		
UN ADJUSTED ITEMS		
8) Advance to contractor for materials to site(as detailed within)		
9) Value of government materials supplied.		
TOTAL AMOUNT UN-ADJUSTED		

Contractor's signatures

Received Rs----------(in words)----------

For use in the Executive Engineer's office----------

of payment as per memorandum

(in final settlement of all demand)

Witness

1)

2)

Dated signature of contractor

paid by me cheque No dated

Cash Rs.....

Date Initials of officer making payment

Reciept Stamp

Audited & Admitted for Rs. 1996154-00

Rupees Nineteen lakh Sixty Six thousand one hundred & fifty four.

1901689-00 by Cheque

and Rs. 94465-00 by adjustment

Date

Assts. Supdt. yelahanka Division BBMP

Executive Engineer yelahanka Division BBMP

Sl No	Items grouped under Sub-heads and Sub-works of the estimate	Unit	Previous Measurement		Present Measurement			Total Up to date	
			Qty	Cost	Qty	Rate	Amount	Qty	Cost
1	2	3	4	5	6	7	8	9	10
1	KSRRB M 400- Wet Mix Macadam KSRRB 500-3. Scarifying existing stone metal layer upto 75mm thick along with their bituminous surface, picking up scarified materials and stacking of old serviceable materials with lead of 100 m. sequential spreading of the salvaged aggregates with fresh aggregates on prepared base and consolidating as per water bound macadam specifications including cost of all labour, HOM of machineries complete as per specifications. MORTH Chapter 5	Sqm			419.93	2001.28	840398.00	419.93	840398.00
2	KSRRB 3000. Filling pot holes & patch repairs with bituminous concrete 40mm. KSRRB M3000-5: Removal of all failed materials, trimming of completed excavation to provide firm vertical faces, cleaning of surface, painting of tack coat on the sides & base of excavation as per Clause 500.3, back filling the pot holes with hot bituminous material as per clause 500.4, compacting, trimming and finishing the surface to form a smooth continous surface, all as per clause 3004.2 complete as per specifications Morth Specification No 3004.2 (PWD SR 2015-16 P.N 250 It 35.5) 2018-19	Sqm			2894.36	325.42	941883.00	2894.36	941883.00
	TOTAL						1782281.00		1782281.00
	12% GST Charges						213873.72		213873.72
	Grand TOTAL						1996154.00		1996154.00

Certificate:

Certified that the contractor has work done satisfactorily.
The contractor has removed the debries from work site.
There is no dept. materials issued to the contractor.

Ward No 03
Assistant Engineer
20/2/2020.

ಸಹಾಯಕ ಕಾರ್ಯಪಾಲಕ ಅಭಿಯಂತರರು
ಯಲಹಂಕ ಉಪನಗರ ಉಪವಿಭಾಗ.
ಬಿ.ಬಿ.ಎಂ.ಪಿ. ಬೆಂಗಳೂರು-106
Assistant Executive Engineer
Yelahanka Satellite Town Sub Division.
BBMP, Bangalore-64
20/2/2020